

GENERAL ELECTRIC

PROD. DEPT. / 063	G.E. REQUISITION NO. 47472712	CHARGE TO CUST./AGENT LOC. 4796504	919
4796504 0000000 4 00 07 474 880 0 80.			

DUPLICATE INVOICE

PLEASE LIST COMPLETE INVOICE NO. AND DATE (OR ATTACH TRIPLICATE COPY OF INVOICE) AND REMIT TO:

GENERAL ELECTRIC COMPANY
FINANCE AND SERVICE OPERATION
XXXXXXXXXXXXXXXXXXXX
PO BOX 3551 SAN FRANCISCO CA 94119

KAISER GYPSUM CO
300 LAKESIDE DRIVE
OAKLAND CA 94604

KAISER GYPSUM INC
5931 E MARGINAL WAY SO
SEATTLE WA 98106

TERMS: UNLESS OTHERWISE INDICATED BELOW
F.O.B. POINT OF SHIPMENT NET CASH
WITHIN 30 DAYS FROM DATE OF SHIPMENT.



CUSTOMER ORDER NUMBER 0232-2427-1100	DATE OF ORDER MO. DAY YR. 050873	INVOICE NO. 471012420	INVOICE DATE MO. DAY YR. 050973
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SHIPPED PREPAID FROM PORTLAND, OREGON (UNLESS OTHERWISE INDICATED) AND VIA

DATE SHIPPED MO. DAY YR.	SAME AS INVOICE DATE UNLESS NOTED
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U/M (UNIT OF MEASURE) CODES:

E - EACH D - PER DOZEN
C - PER HUNDRED M - PER THOUSAND
P - PER PACKAGE L - PER LOT

ITEM	QUANTITY	CATALOG NUMBER AND DESCRIPTION	UNIT PRICE	U/M	AMOUNT
2.	1	3268STL . SLIDING BASE	2600 X.70	E.X	1820.
		5% WASHINGTON TAX			91.00
		TOTAL INVOICE			1911.00
		PRICE PER QUOTE KD3030C			

SELLER CERTIFIES THAT ALL GOODS DESCRIBED
HEREON WERE PRODUCED IN COMPLIANCE
WITH ALL APPLICABLE PROVISIONS OF THE
FAIR LABOR STANDARDS ACT, AS AMENDED.